

SHIPPING CONTAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION
AND RECEIVING REPORT
(DOMESTIC)

2-3343

Job 44247

2. FLOW CHART OR PROCEDURE NO.

3. SHEET NO.

4. NO. OF COPIES

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE

Project Headquarters

9. PRIM

10. NO. STAT

SUPP

ORDERS

11. ORDER NO. ON SUPPLIER

12. DISPOSITION NO.

13. ORDER NO.

14. ON CONTRACT
15. FINAL

16. NET WEIGHT

ATTENTION:

Accountable Office when different

20. DATE SHIPPED

21. SEAL NUMBERS

22. BILL OF REGISTRATION NO.

23. CAR NO.

24. ROUTING

CONTRACT
ITEM
NUMBER
2526. STOCK AND OR PART NUMBER AND DESCRIPTION OF ARTICLES
(Indicate no. of shipping containers-Type of container-Container no.)UNIT
OF
MEAS
27QUANTITY
SHIPPED
28QUANTITY
RECEIVED
29UNIT
COST
30TOTAL COST
31

Adjusto Speed

Drive Motor Model ACM-902 FRI,

3 Phase, 220V, 60 Cycle, 1 H. P.

1660 RPM Complete with intergal Controller

Model FRI

For use with RT-12 Processor

P/N 1-220-E-001

Serial No. 101

1 of 1 Boxes

PLEASE SIGN AND RETURN THREE (3) COPIES

Declass Review by NGA.

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED

DATE:

INCHECKER:

33. INVOICE ROUTING

34. CLASS-CODE

35. ACCOUNT NO.-STORES ACCOUNT

36. DEBIT VOUCHER OR I. R. STAT

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE
(For use on Contract No.)

9-13-65

DATE

SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of Inspector)

FORM 250